

SITE INSPECTION PRIORITIZATION (SIP), REGION X

- EPA WAM - Deborah Flood
- URS SM - Libby Goldstein/Kara Steward (acting)

The WA consists of the following tasks:

1. Provide General Work Assignment Management
2. Conduct Site-specific Site Inspection Prioritization

Focus This Semester:

- Respond to EPA comments on SIP Work Plan.
- Initiate site-specific work, after approval of the Work Plan and receipt of site assignments.

TOTAL FUNDS REC'D	% OF TOTAL INC'D	APP'D BUDGET(S)		EXP. LIMIT AND FUNDS EXHAUST				COSTS WITH FEE	
		\$	LOE	\$	LOE	75% EXH.	% INC'D	INVOICED 10/30/92	EST. INC'D 10/30/92
309	11%	309	4,192	150	1,035	11/13/92	22%	33	34

Dollars in thousands

A. Activities during this invoice period included:

- Submitted the SIP Reports (Technical Memoranda) and preliminary HRS memoranda for the three level I SIPs, National Oil, Lincoln Avenue Landfill, and Spokane Transformer to the EPA SAMs on 10/09/92, 10/23/92, and 10/29/92, respectively.
- Began work on Tasks 1 (determine non-sampling data gaps) and 2 (gather information to fill gaps) for the three Level III SIPs, Oeser Cedar, Most Western Laundry, and Day Island Landfill.
- Received comments from the SAM for National Oil, Lincoln Avenue Landfill, and Spokane Transformer Level I SIPs, on 10/20/92, 10/28/92 and 11/03/92, respectively.
- Scheduled site visits for the Oeser Cedar Level III SIP on 11/13/92 and for Most Western Laundry on 11/18/92.
- Submitted revisions in response to the EPA comments for the National Oil and Lincoln Avenue Landfill Level I SIPs. The Level I SIP for Spokane Transformer was accepted as written.

B. Activities planned for the next invoice period include:

- Complete Level I SIP file closeout for National Oil, Lincoln Auenne Landfill, and Spokane Transformer.
- Conduct site visits for the Oeser Cedar and Most Western Laundry Level III SIPs on 11/13/92 and 11/18/92, respectively.
- Conduct a follow up site visit meeting with the SAM for Oeser Cedar and Most Western Laundry.
- Conduct additional information gathering for the Level III SIPs.
- Initiate OCIs for the remaining sites as soon as they are assigned by EPA.

C. Problems and Recommended Solutions:

- URS is awaiting assignment of additional SIP sites.

SUMMARY OF DIRECT LABOR BY TASK
 EPA CONTRACT No. 68-W9-0054/WA NO. 54-18-0JZZ
 SI PRIORITIZATION REGION 10
 REPORTING MONTH: October, 1992
 [For the period 09/24/92 thru 10/30/92]

11/24/92
 9:04:05

Name	----- Current Month Performance -----		----- Cumulative to Date Performance -----	
	Total Hours	Burdened Labor Costs	Total Hours	Burdened Labor Costs
00 - Unclassified Project Charges	3.0	\$220.71	8.5	\$ 571.0
01 - Project Management	28.5	\$1,449.81	381.5	\$ 19,975.0
02 - Tacoma, Lincoln Ave Landfill (Level 1)	76.0	\$2,574.63	76.0	\$ 2,574.0
03 - Spokane Transformer (Level 1)	55.5	\$1,964.34	55.5	\$ 1,964.0
04 - National Oil Dumpsite (Level 1)	61.5	\$2,103.53	61.5	\$ 2,103.0
21 - Lane County, Day Island LF (Level 3)	24.0	\$856.86	24.0	\$ 856.0
22 - Oeser Cedar (Level 3)	32.5	\$1,071.08	32.5	\$ 1,071.0
23 - Most Western Laundry (Level 3)	35.0	\$1,238.75	35.0	\$ 1,238.0
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WA:54-18-0JZZ Totals :	316.0	\$11,479.75	674.5	\$ 30,356.3
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